

Recent Opened IRAADs

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/ Joint
2523 - MCBH Kaneohe Bay (MARFORPAC)(USMC) - Main											
49	Action Item	KBAY / KBAZ Invoice	FY05 Task Order billed on separate invoices KBAY and KBAZ. Separate invoices have the potential to lead to late payment on invoices.	Separate invoices have the potential to lead to late payment on invoices.		5 - Project (Site)	C	11/01/2004	Cooter, Robert A	Enoki, Phyllis	
Comments: 10/8/04 - Correct eMarketplace creating only one invoice not two. Since, Navy is KBAY need to change all USMC invoices to read KBAZ. (P. Enoki)											
2623 - NTC Great Lakes (MARFORRES)(USMC) - Main											
3	Issue	GRLK (USMC) OCM Incomplete	OCM data received from Marines had to be returned because of insufficient and incomplete information. Data was returned on 10/7/04.	IF the data issues are not resolved quickly THEN these seats could be pushed to Q1 2005.	Cutover will be pushed to Q1 2005 for USMC at Great Lakes.	4 - Program	C	10/22/2004	TBD (Unassigned)	Gillman, Keith A	Joint
UIC: MRW020											
Comments: 10/08/04: These 259 seats are schedule to begin cutover on 11/1/04. It is very likely that this date will be pushed due to the delays caused by incomplete OCM data received. JAM											
5925 - cCamp Elmore (MARFORLANT)(USMC) - Main											

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2	Issue	Base Extension classified seat design	MARFORLANT (CPEL) has buildings with classified seats that connect to the network through a Base Extension. Some of theses buildings have low seat counts that would require only 1 taclane. The only approved design for a Base Extension requires 3 Taclanes. It has been six weeks since the HLD Roundtable and there has been no movement on a design to connect using a single Taclane.	Lack of approved design may affect MARFORLANT classified cutover.		4 - Program	C	10/22/2004	McGurk, John	Williams, Jim E	ISF
<p>Comments: 10/6/04 - MARFORLANT (CPEL) has buildings with classified seats that connect to the network through a Base Extension. Some of theses buildings have low seat counts that would require only 1 taclane. The only approved design for a Base Extension requires 3 Taclanes. It has been six weeks since the HLD Roundtable and there has been no movement on a design to connect using a single Taclane.</p> <p>Ryan Krell, the local design engineer, is in Bloomington, Minnesota at the Netco corporate office this week. He will be speaking with the cTB subject matter expert for Netco concerning this issue.</p>											
2070 - USMC Enterprise											
141	Action Item	DD Form 1149s	MCHS equipment buys. 1149s need to be completed in order to remove the old equipment from the T/E (LMIS) listing.			3 - Division	C		Rodgers, Buddy R	TBD (Unassigned)	
<p>Comments: 10/7/04: MCHS uses the T/E to confirm that the units have authorization to buy additional equipment. If LMIS T/E is not updated there is no way to tell if it is NMCI or MCHS equipment. It is the responsibility of each site to updated there T/E, this is not being done. (Stan Chambers)</p>											